

DPD-7529-59

November 2, 1959

Hycon Mfg. Company
1030 South Arroyo Parkway
Pasadena, California

REF: Contract HF-CT-696

Gentlemen:

Your invoices numbered 15436, 15437, 15440, 15441, 15442 and 15443 have been approved for payment of \$8,549.05, which is \$5,000.00 less than the total amount billed.

We have suspended payment of \$5,000.00 in accordance with paragraph 24(d), Reporting of Royalties, and paragraph 27(f), Patent Rights, of the General Provisions of the cited contract which requires that this sum be withheld pending receipt of the Contractor's statements on the status of Patents and Royalties.

At the same time of forwarding these statements, please submit the Government Furnished Property statement mentioned in paragraph 30.

Very truly yours,

Doug

Distribution:

- 2 - Addressee
- 1 - Contract HF-CT-696 (Fin-DPD)
- 1 - Chief, Contracts Branch, DPD
- 1 - Finance Reading, DPD
- ~~1 - Chrono~~

EL:en/Fin-DPD/2 November 1959